

**CONDITION FOR APPROVAL FORM
(TO ACCOMPANY LEGISLATION)**

COMMITTEE: Fin/Exec

DATE: 8/28/02

ORDINANCE # _____ RESOLUTION # 02-R-1487

REQUESTED BY: Fin/Dept

DIRECTED TO: Dept of Aviation

NATURE OF CONDITION FOR APPROVAL:

Attached attachment (1)
directed to Aviation Dept

WHEN IS THIS INFORMATION DUE, AND TO WHOM?

9/3/02

WILL THIS RESULT IN AN AMENDMENT TO THE LEGISLATION?

YES () NO (☒)

WILL THIS RESULT IN A SUBSTITUTE TO THE LEGISLATION?

YES () NO (☒)

HAS THIS INFORMATION BEEN RECEIVED? YES () NO (☒)

DATE OF RECEIPT: _____

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

02- R -1487

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 40100-216-0000000077 WITH SOFTWARE SPECTRUM FOR THE PURCHASE OF MS SELECT SOFTWARE ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$157,057.80.

WHEREAS, the City of Atlanta, Department of Aviation desires to purchase MS Select Software to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract 40100-216-0000000077 with Software Spectrum for the purchase of MS Select Software to perform their daily operations a list of which is attached as Attachment 1.

NOWTHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract 92-00151 with pursuant to 2-1606 for the purchase of Ms Select Software to perform daily operations for the Department of Aviation in an amount not to exceed \$157,057.80.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from 2H01 521106 R12006 Fund Account and Center number.



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department: Purchasing

Contact Person: Felicia Strong-Whitaker, x6286

Committee(s) of Purview : Finance/Executive

Council Deadline:

Committee Meeting Dates(s):

Full Council Date:

CAPTION

BACKGROUND

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 40100-216-0000000077 WITH SOFTWARE SPECTRUM FOR THE PURCHASE OF MS SELECT SOFTWARE ON BEHALF OF THE DEPARTMENT OF AVIATION TO PERFORM THEIR DAILY OPERATIONS IN AN AMOUNT NOT TO EXCEED \$157,057.80.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: _____ (date) Reviewed by: _____ (initials) (date)

Submitted to Council: _____ (date)

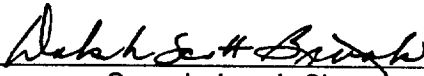
Action by Committee: _____ Approved _____ Advertised _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

Attachment 1

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON


Commissioner's Signature


Director's Signature

Originating Department: Department of Aviation

Contact Person: Felicia Strong-Whitaker,

Committee(s) of Purview : Finance/Executive

Council Deadline: August 16, 2002

Committee Meeting Dates(s): August 28, 2002

Full Council Date: September 3, 2002

CAPTION

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 40100-216-000000077 WITH SOFTWARE SPECTRUM FOR THE PURCHASE OF MS SELECT SOFTWARE ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$157,057.80. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 2H01 521106 R12006.

BACKGROUND

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: 8/19/02
(date)

Reviewed by: JS
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

REQUISITION

ENTERED ON COMPUTER

DATE ENTERED 11-05-01

ENTERED BY Am

CITY OF ATLANTA
BUREAU OF PURCHASING NOV 30 01

REQUISITION NUMBER

R1201108A

2002 MAR -1 PM 12:31

BUY ENTITY

PROC

REQUESTER I.D.

448

SHIP-TO CODE

030

FAC

2H01

FUND
(COMPANY)

521106

ACCOUNT

R12006

CENTER

DATE NEEDED

11/30/01

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9224701	SYMANTEC PAYGO VIP GHOST <u>#5102175</u>	50	EA	<u>6.60</u> 10.00	<u>\$330.00</u> 500.00
2	9224701	SYMANTEC SVLP GHOST CORPORATE <u>#5102058</u>	1	EA	<u>20.00</u>	<u>\$20.00</u>
3	9224701	CRYSTAL DECISIONS GLP CRYSTAL <u>C61920</u>	50	EA	<u>223.00</u>	<u>\$11,150.00</u>
4	9224701	CRYSTAL DECISIONS GLP CRYSTAL <u>C61923</u>	5	EA	<u>280.00</u>	<u>\$1,400.00</u>
5	9224701	MSELECT VISUAL BASIC PRO V6.032 <u>M146429</u>	10	EA	<u>333.70</u> 363.30	<u>\$3,337.00</u> 3633.00
6	9224701	MS SELECT VISUAL BASIC PRO V6.0MP <u>M123100</u>	1	EA	<u>20.00</u>	<u>\$20.00</u>
7	9224701	ERDISK FOR ACTIVE DIRECTORY V6.0 <u>E28580</u>	1	EA	<u>3,000.00</u>	<u>\$3,000.00</u>
8	9224701	ERDISK FOR ACTIVE DIRECTORY V6.0 <u>E28581</u>	1	EA	<u>825.00</u> 773.00	<u>\$825.00</u> \$773.00
9	9224701	ADMINISTRATOR'S PK <u>V6.0 MP</u> <u>A85158</u>	1	EA	<u>625.00</u> 658.00	<u>\$625.00</u> \$658.00
10	9224701	ERDISK <u>V6.0 WNT/W2K100-SERVER</u> <u>E26785</u>	1	EA	<u>6,900.00</u>	<u>\$6,900.00</u>
11	9224701	MSELECT SQL SERVER STANDARD <u>M132471</u>	5	EA	<u>555.00</u> 451.20	<u>\$2,775.00</u> \$2,256.00
12	9224701	MSELECT SQL SERVER ENTERPRISE <u>M132468</u>	5	EA	<u>5,323.30</u> 4328.40	<u>\$26,616.50</u> \$18,642.00
13	9224701	MS SELECT SQL SERVER 2000 <u>M132097</u>	1	EA	<u>20.00</u>	<u>\$20.00</u>
14	9224701	MS SELECT SQL SERVER 2000 ENTER <u>M132096</u>	1	EA	<u>20.00</u>	<u>\$20.00</u>
15	9224701	MSELECT APPLICATION CENTER 2000 <u>M132463</u>	5	EA	<u>2,161.30</u> 1757.40	<u>\$10,806.50</u> \$8,787.00

PAGE 1 OF 2

TOTAL

Quota

\$234,766.00
~~\$7,845.00~~

SUGGESTED VENDOR

SOFTWARE SPECTRUM

VENDOR NUMBER

B0460

DEPARTMENT

AVIATION

BUREAU

MIS

CONTACT PERSON ANGELA PERKINSON

DATE COMPLETED 11/27/01

PHONE NUMBER 4045307306

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

Maudie

DATE

GN 11/29/01

BPREF003-03

BPREF USE ONLY

BUYER ID: 31-02

REQUISITION

ENTERED ON COMPUTER

DATE ENTERED 12-05-01

ENTERED BY fm

REQUISITION NUMBER R1201108

BUY ENTITY PROC

REQUESTER I.D. 448

SHIP-TO CODE 030

FAC 2H01

521106

R12006

FUND
(COMPANY)

ACCOUNT

CENTER

DATE NEEDED 11/30/01

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
16	9224701	MS SELECT APPLICATION CENTER 2000 <i>M13762</i>	1	EA	20.00	\$20.00
17	9224701	MSELECT CONTENT MANAGEMENT <i>104-00035</i>	52	EA	43,042.00	\$215,210.00
18	9224701	MS SELECT CONTENT MANAGEMENT <i>M141212</i>	1	EA	23.00	\$23.00
19	9224701	MSELECT SHARE POINT PORTAL SERVER <i>M137759</i>	1	EA	3,304.80	\$16,524.00
20	9224701	MS SELECT SHARE POINT PORTAL <i>M139006</i>	1	EA	20.00	\$20.00
21	9224701	CA MLP ERWIN V4.0 MP (EU) <i>C692F2</i>	1	EA	3,047.00	\$3,047.00
22	9224701	ER DISK V6. WNT/WZK <i>E26786</i>	1	EA	1,898.00	\$1,898.00
23	9224701	CA MLP SOLUTION KIT <i>C65037</i>	1	EA	18.00	\$18.00
SWC-40100-216-0000000077						
PAGE 2 OF 2						
TOTAL					\$	236,760.00

SUGGESTED VENDOR SOFTWARE SPECTRUM

VENDOR NUMBER B0460

DEPARTMENT AVIATION

BUREAU MIS

CONTACT PERSON ANGELA PERKINSON DATE COMPLETED 11/27/01 PHONE NUMBER 4045307306

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE _____

DATE _____

BPREF003-03

BPREF USE ONLY
BUYER ID: 3402

GN 11/30/01